



# Rochester Hills Agenda Report

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**File Number: 2006-0748**

<b>File Number:</b> 2006-0748	<b>File Type:</b> Purchase	<b>Status:</b> In Council
<b>Version:</b> 2	<b>Reference:</b>	<b>Controlling Body:</b> City Council Regular Meeting
<b>Requester:</b> Fire Department	<b>Cost:</b> \$30,000.00	<b>Introduced:</b> 10/09/2006
<b>File Name:</b> AccuMed Billing Fees		<b>Final Action:</b>

**Title:** Request for Purchase Authorization - FIRE: Ambulance Billing Services; increase to blanket purchase order in the amount of \$30,000.00 for a new not-to-exceed total of \$110,000.00; AccuMed Billing, Inc., Riverview, MI

**Notes:** AccuMed Billing, Inc.  
P.O. Box 2122  
Riverview, MI 48192

RES0390-2006  
passed at 11/15/2006 meeting

**Code Sections:**

**Indexes:** Ambulances, Blanket Purchase, Purchase Authorization, Fire Department

**Sponsors:**

**Attachments:** Agenda Summary.pdf, 111506 Agenda Summary.pdf, 111506 Resolution.pdf

**Agenda Date:**

**Agenda Number:**

**Enactment Date:**

**Enactment Number:**

### History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council Regular Meeting	11/15/2006	Adopted by Resolution				Pass
2	City Council Work Session	10/17/2007	Discussed				

### Text of Legislative File 2006-0748

..title

Request for Purchase Authorization - FIRE: Ambulance Billing Services; increase to blanket purchase order in the amount of \$30,000.00 for a new not-to-exceed total of \$110,000.00; AccuMed Billing, Inc., Riverview, MI

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**Resolved** that the Rochester Hills City Council hereby authorizes the increase to the Blanket Purchase Order to AccuMed Billing, Inc., of Riverview, Michigan, for medical billing and collections in the amount of \$30,000.00 for a new not-to-exceed total of \$110,000.00 through December 31, 2007.

